Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CLUB FOR GROWTH(93152)

Washington, DC 20036-4967

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57064 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account TARGET ENTERPRISES LTD.(5209) 15260 Ventura Blvd Ste 1240 With:

2001 L St NW Ste 600

Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable

/ 430

CLUB FOR GROWTH ACTION Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544455 Page 1 of 2 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
_ine	Descriptio	n			Buy Line Dates	3	мт	WTFSS		Dur	Spots	Rate	
2	M-F 6PM N	IEWS			10/29/2012-10/2	29/2012	М			30	1	1,350.00	
30	MIN SEP												
We	ek Of			MTWTFS	S	Spots Per Week		Rate_					
	 29/2012-11/04/2	012		M	_	1	-	1,350.00					
۸:-	Data	Dav	Air Time	M/C For	Matarial		Dur	Data	Dobit		C no dit	Demorte	
			Air Time 06:28:24 PM	M/G For	Material CGVE1018		<u>Dur</u> 30	Rate 1,350.00	Debit	-	Credit	<u>Remarks</u>	
10/.			00.20.24 F IVI										
5	11PM NEV	VS			10/29/2012-10/2	29/2012	M			30	1	2,750.00	
30	MIN SEP								1000				
\//0	ek Of			MTWTFS	9	Spots Per Week		Rate					
	<u>ek Oi</u> 29/2012-11/04/2	012		M	<u>o</u>	Spots Fel Week	-	2,750.00					
						ı	100						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/	29/2012	Мо	11:32:07 PM		CGVE1018		30	2,750.00					
7	11:35P-12:	37A -	LETTERMAN		10/29/2012-10/2	29/2012	М			30	1	750.00	
30	MIN SEP						N						
	<u>ek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate					
10/	29/2012-11/04/2	012		M		1		750.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	29/2012	Мо	12:02:53 AM		CGVE1018		30	750.00					
9	THE LATE	LATE	SHOW W/CRA	IG FERGUS	10/29/2012-10/2	29/2012	М			30	1	225.00	
30	MIN SEP						,						
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/	29/2012-11/04/2	012		М		1		225.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	29/2012	Мо	01:03:14 AM		CGVE1018		30	225.00					

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21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CLUB FOR GROWTH(93152)

> 2001 L St NW Ste 600 Washington, DC 20036-4967

In Account TARGET ENTERPRISES LTD.(5209)

With: 15260 Ventura Blvd Ste 1240 Sherman Oaks. CA 91403-5347

ATTN:Accounts Payable

CBS TELEVISION STATIONS

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10/23/2012-10/29/2012

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INVOICE

Page 2 of 2

Linked Order: CPE: / 430

CLUB FOR GROWTH ACTION Product Desc:

Brian Butz-1

1201-57064

KDKA-TV

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	4	5,075.00	761.25	4,313.75	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY CLUB FOR GROWTH.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	5,075.00
Trade Value	0.00
Agency Commission	761.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,313.75

Warranty - We warrant the above broadcasts were made according to the official station log.